

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200194

LOCAL PURCHASE ORDER

Date: 31 Mar 2022	FROM: VETA ARUSHA VTC
TO: AIM STEEL LIMITED	Payer's Code: T1363099
Payee's TIN: 100-253-712	Payer's Address: ARUSHA
Payee's Address: P O BOX 530	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transport charges	Lumpsum	1	200,000.00	0.00	*****200,000.00

Total Amount Payable: *****200,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

GEORGE MUSA
LANGIDO DVIC

Expected Date for delivery: 04 Apr 2022

Authorized By:

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

MKUU WA CHUO
MUNICIPAAL CHA MAFUNZO YA UFUNDI STADI
ARUSHA

AIM STEEL LIMITED
P. O. BOX 530
ARUSHA-TANZANIA

PAID
ARUSHA VTC